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**From:** Chalfant, Mark [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=8C1D644333F94EA2AFF756BE6469E5AD-CHALFANT, MARK]  
**Sent:** 9/20/2017 5:42:07 PM  
**To:** Cirian, Mike [Cirian.Mike@epa.gov]; Madigan, Andrea [Madigan.Andrea@epa.gov]; Johnson, Karren [Johnson.Karren@epa.gov]; Chapman, Nevetta [chapman.nevetta@epa.gov]  
**CC:** McCaffrey, Shawn [Mccaffrey.Shawn@epa.gov]; Hogue, Matthew [hogue.matthew@epa.gov]; Urdiales, Aaron [Urdiales.Aaron@epa.gov]  
**Subject:** RE: Revised SF Cost Package for (A882) Anaconda Aluminum

Mike,

Shawn dropped off the revised demand letter to me yesterday, and I concurred on it and returned the package to him first thing this morning. I asked Shawn to keep us in the loop so we can make our courtesy calls to the company and its legal counsel.

Mark

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**From:** Cirian, Mike  
**Sent:** Wednesday, September 20, 2017 11:40 AM  
**To:** Madigan, Andrea <Madigan.Andrea@epa.gov>; Johnson, Karren <Johnson.Karren@epa.gov>; Chapman, Nevetta <chapman.nevetta@epa.gov>  
**Cc:** Chalfant, Mark <Chalfant.Mark@epa.gov>; McCaffrey, Shawn <Mccaffrey.Shawn@epa.gov>; Hogue, Matthew <Hogue.Matthew@epa.gov>; Urdiales, Aaron <Urdiales.Aaron@epa.gov>  
**Subject:** RE: Revised SF Cost Package for (A882) Anaconda Aluminum

Hi All,

Did this package ever get sent out?

Thanks,  
Mike

Mike Cirian, PE  
Libby On-site Project Manager  
US EPA  
108 East 9th Street  
Libby, MT 59923  
(406) 293-6194 Office

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**From:** Madigan, Andrea  
**Sent:** Friday, September 15, 2017 7:39 AM  
**To:** Johnson, Karren <Johnson.Karren@epa.gov>; Chapman, Nevetta <chapman.nevetta@epa.gov>  
**Cc:** Chalfant, Mark <Chalfant.Mark@epa.gov>; McCaffrey, Shawn <Mccaffrey.Shawn@epa.gov>; Hogue, Matthew <Hogue.Matthew@epa.gov>; Urdiales, Aaron <Urdiales.Aaron@epa.gov>; Cirian, Mike <Cirian.Mike@epa.gov>  
**Subject:** FW: Revised SF Cost Package for (A882) Anaconda Aluminum

Hi Karren and Nevetta. Attached is a revised cover letter to go with the revised oversight billing for Columbia Falls. We added a few sentences to explain the revised bill. A redline and clean version are attached. Please let us know if you are Ok with the revised letter. Also, please let us know when the billing goes out. Thanks.

Andrea Madigan

CERCLA Supervisory Attorney  
US EPA Region 8  
1595 Wynkoop Street  
Denver, CO 80202  
303 312-6904  
[madigan.andrea@epa.gov](mailto:madigan.andrea@epa.gov)

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**From:** Urdiales, Aaron  
**Sent:** Tuesday, September 5, 2017 12:46 PM  
**To:** Madigan, Andrea <[Madigan.Andrea@epa.gov](mailto:Madigan.Andrea@epa.gov)>  
**Cc:** McCaffrey, Shawn <[Mccaffrey.Shawn@epa.gov](mailto:Mccaffrey.Shawn@epa.gov)>; Chalfant, Mark <[Chalfant.Mark@epa.gov](mailto:Chalfant.Mark@epa.gov)>  
**Subject:** FW: Revised SF Cost Package for (A882) Anaconda Aluminum

Andrea,

As we discussed, please see below the new billing information. Thanks,

Aaron Urdiales, Director  
RCRA/CERCLA Technical Enforcement  
EPA Region 8, 8ENF-RC  
Phone: 303-312-6844  
Fax: 303-312-6953

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**From:** McCaffrey, Shawn  
**Sent:** Monday, August 28, 2017 1:44 PM  
**To:** Urdiales, Aaron <[Urdiales.Aaron@epa.gov](mailto:Urdiales.Aaron@epa.gov)>  
**Subject:** FW: Revised SF Cost Package for (A882) Anaconda Aluminum

Hey Aaron,

How is it going, I hope all is well. Here is the revised CFAC OS bill. I have confirmed that the 3 charges in question have been removed. Here is a comparison:

	New bill	Old Bill
Regional Payroll	\$57,025.80	\$59,732.82
HQ Payroll	\$4,340.70	\$4,340.70
Regional Travel	\$8,565.57	\$8,565.57
HQ Travel	\$1,595.21	\$1,595.21
ATSDR	\$26,868.49	\$26,868.49
CDM	\$44,002.27	\$50,534.72
MT DEQ	\$6,814.00	\$6,659.00
Weston	\$1,229.91	\$1,263.01
CSC	\$7,893.01	\$7,893.01
Primus	\$7,619.27	\$711.23
Misc	\$36,948.18	\$38,500.08
EPA Indirects	\$99,423.90	\$101,548.36
Total	\$302,326.31	\$308,212.20

I will route the new bill when I am back in the office tomorrow. Can you explain to Mark and Andrea the differences as we discussed last week or do I need to do that. Let me know, thanks!!!

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**From:** Chapman, Nevetta

**Sent:** Monday, August 28, 2017 8:16 AM

**To:** Hogue, Matthew <[Hogue.Matthew@epa.gov](mailto:Hogue.Matthew@epa.gov)>; McCaffrey, Shawn <[Mccaffrey.Shawn@epa.gov](mailto:Mccaffrey.Shawn@epa.gov)>

**Cc:** Johnson, Karren <[Johnson.Karren@epa.gov](mailto:Johnson.Karren@epa.gov)>

**Subject:** Revised SF Cost Package for (A882) Anaconda Aluminum

All,

Attached you will find the **revised draft** Superfund Billing Letters, signed Memorandums, and Itemized Cost Summaries for Anaconda (A8-82).

Please verify all areas and confirm the mailing address on the **revised draft** billing letter. All communication related to the billing letter should be addressed to Nevetta Chapman at 312-6944 or [chapman.nevetta@epa.gov](mailto:chapman.nevetta@epa.gov).

If you have questions or require further information, please contact me, Cost Recovery Team Lead, at 312-6159 or [johnson.karren@epa.gov](mailto:johnson.karren@epa.gov).

Thanks in advance,

*Nevetta Chapman*

Nevetta Chapman

Accountant

U.S. EPA, R8, Financial Management

1595 Wynkoop Street

Denver, CO 80202

(303) 312-6944

[chapman.nevetta@epa.gov](mailto:chapman.nevetta@epa.gov)